## Approved For Release 2000/08/08 : CIA-RDP96 00788 R001600460005-1

APR 0 9 1984

## ICF Expenditures Listing, FY 1983, 1984

<u>Date</u>	Purpose	Amount
17 Feb 1983	Membership dues (ASPR)	\$25.00
3 June 1983	Special Skill Hire (tng suppt., MIAS)	\$850.00
5 Jul 1983	Purchase of Books	\$105.05
12 Jul 1983	Sterile Property (A/C for WANG)	\$262.26
19 Jul 1983	Special Skill Hire (MIAS)	\$24,400
31 Aug 1983	Cover Support Expenditure (P.O. Box)	\$20.00
7 Sep 1983	Membership Dues (cover for action, 2 persons, MIAS)	\$458.00
20 Sep 1983	Purchase of Supplies	\$73.99
28 Sep 1983	Sterile Property (Disc drive, work stations, etc.)	\$40,000
18 Oct 1983	Cover Suppt Expenditure (P.O. Box)	\$26.00
20 Oct 1983	Communications Services (Reg. Mail receipts)	\$15.28
21 Oct 1983	Special Skill Hire (MIAS)	\$850.00
29 Oct 1983	Minor Opnl Expenses	\$44.04
4 Nov 1983	Communications Services (Reg. Mail receipts)	\$4.47
10 Nov 1983	Communications Services (Reg. Mail receipts)	\$3.79
21-22 Nov 83	Cover Sppt Exp (Trv1/NYC)	\$541.68
27 Nov 1983	Minor Opnl Expenses	\$48.25
28 Nov-1 Dec 83	Cover Sppt Exp (Trvl/NYC)	\$544.21
1-2 Dec 83	Cover Sppt Exp (Trv1/NYC)	\$175.15
5 <b>-</b> 9 Dec 83	Cover Sppt Exp (Trv1/NYC)	\$704.23

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7 Dec 1983 Local Travel (parking) \$2.2	<u> </u>
	0.72
3-6 Jan 84 Cover Sppc Lap (11/1/11/9)	3.46
9 Jan 1984 SRI Contract \$8,0	000
	2.96
	273.00
	903.32
	451.60
	493.20
	8.48
•	28.67
	8.88
	,035.60
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